



**4500055683**

**Telephone:** 619-236-5923

1	DEPT OPEN FY15 SERVICE LAB HP EQUIP WCS	25,000	EA	USD	1.00	USD	25,000.00
	SERVICE CONTRACT FOR LAB'S HP EQUIPMENT MWDA/WCS AS MAY BE REQUIRED						
	06/30/15						
	REPLACES PO # 4500042644						
	DEPARTMENT CONTACT: JEFF MCANALLY @ 619-668-3221						
	BILLING: 9192 TOPAZ WAY. SAN DIEGO. CA 92123						

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



<b>Ship To:</b> <b>Center ID:</b> MWDA MWWD-WASTEWATER LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331		<b>Bill To:</b> MWWD-WASTEWATER LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/22/2014 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>	
<b>Vendor:</b>  <div>             Full Spectrum Analytics Inc              1554 N Case St              Orange CA 92867-3635           </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
<b>Vendor ID:</b> 20000255 <b>Phone:</b> 925-443-4080				<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$	25,000.00	
			Tax \$	0.00	
			<b>PO Total \$</b>	<b>25,000.00</b>	
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		